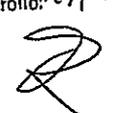


(1) Consignee / Account No. at Supplier CN:2006879 MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA Italy		(2) Receipt and Processing notes			Delivery note	
					(3) No. 80093927	(4) Date of dispatch 05.11.2024
(5) Supplier.Sender/Account No.at the Customer SN:91023454 KACO-DICHTUNGSTECHNIK Ges.m.b.H GEWERBESTRASSE 398 5582 ST. MICHAEL I.LG. Austria		(6) Freight paid unpaid		(7) Anlieferung(Ist) Wagon Forwarder Freight External Vehicle Express Own Vehicle Express Mail		Invoice (8) No. (9) From
		X				
(10)Your 430	(11) Order No./Date 09.08.2024	(15) Additional data of customer SRMA-85249 5500047689	(12) Our reference	(13)D.dial 6	(14) Our confirmation no. 1500003583	
(19)Means of dispatch	paid(20)unpai	(21)Type of packaging	(22)Dispatch reference	(23) Total weight	(24)	
	X	look below	look below	gross 1	net 0.8	
(25)Ship to address MAGNA PT S.P.A. PLANT MODUGNO VIA DEI CICLAMINI 4 70026 MODUGNO BA					(26)Unloading point	
(27) (pos.)	(28) Article code	(29) Description of delivery/Service (21) Packaging details	(30) Quantity	(31) Unit		
001	M0171670 20000000633900 96162500 Index:	GB 12,4x10x14 P01Z04	210	PCS		
Batch 2024082201 210 PCS		NVE:730691563		h2389		
Packaging material Description No.			PCS	Full Quantity		
500000001379 KARTON			1	210		
<p>KUEHNE+NAGEL S.r.l. ACCETTAZIONE MERCE</p> <p>Quantità dichiarata: 210 Quantità effettiva: Tipo Imballaggio: Quantità Imballi: 1 Conformità alle schede d'imballo: <input checked="" type="checkbox"/> <input type="checkbox"/> NO Data controllo: 13/11/24 Firma: </p>						
<p>KUEHNE+NAGEL S.r.l. Via dei Ciclamini 4, 70026 Modugno (BA)</p> <p>13 NOV 2024</p> <p>"Firma" in presenza di verifica su qualità e quantità</p>						

Die Lieferung erfolgt ausdrücklich zu unseren Allgemeinen Geschäftsbedingungen. Jede Änderung derselben bedarf einer besonderen schriftlichen Vereinbarung. Die Allgemeinen Geschäftsbedingungen stellen wir Ihnen auf Wunsch gerne in Schriftform zur Verfügung. Sie sind auch verfügbar auf unserer homepage www.kaco.de

Delivery will be made only according to our common business terms. Any amendment will be accepted only according to our written agreement. Our written common business terms will be sent to you on request. They are also available on our homepage www.kaco.de

La livraison est expressément circonscrite par nos conditions générales; toute dérogation à nos conditions générales doit faire l'objet d'un consentement particulier écrit. Les conditions générales vous peuvent être transmises sur demande et sont également disponible sur notre page d'accueil www.kaco.de

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Gesellschaft m.b.H.
Sitz St. Michael im Lungau
Landesgericht Salzburg

Steuer Nr. 043/0927
Finanzamt Nr.90
UID Nr. ATU 333 77 805

Bankverbindungen
Raiffeisenverband Salzburg
IBAN AT86350000000055509
BIC RVSAAT2S

Raiffeisenbank Lungau
IBAN AT84 3506 3000 3411 7556
BIC RVSAAT2S063